

LEDFORD “PRINCIPAL” DAMAGES SUMMARY EXHIBIT**ACV TOTAL ACTUALLY PAID WITH NON-MATERIAL DEPRECIATION (NET OF DEDUCTIBLE)**

\$6,840.07 (Kidd Declaration, paragraph 6)

DATE OF ACTUAL ACV PAYMENT

December 11, 2018 (Kidd Declaration, paragraph 6)

ACV PAYMENT THAT “WOULD HAVE BEEN PAID” WITHOUT NON-MATERIAL DEPRECIATION (NET OF DEDUCTIBLE)

\$9,048.02 (Exhibit 7, Xactimate® estimate without non-material depreciation)

UNPAID PRINCIPAL AFTER DECEMBER 11, 2010

\$2,207.95 (\$9,048.02 - \$6,840.07 = \$2,207.95)

RCV PAYMENT

\$1,844.93 (Kidd Declaration, paragraph 9)

DATE OF RCV PAYMENT

February 22, 2019 (Kidd Declaration, paragraph 9)

UNPAID PRINCIPAL AFTER FEBRUARY 22, 2019

\$363.02 (\$2,207.95-\$1,844.93)